

Lula Spruill/R5/USEPA/US 11/12/2004 02:30 PM

To wsw@profwhite.com

CC

bcc

Subject Grant # XP97579701-0 - Village of Laurelville, Ohio - extension request

Hi Warren,

It looks like I'm back handling the Village of Laurelville grant, that is, for now, until they tell me somthing different. Melody is leaving the Government for bigger and better things.

I spoke to Mrs. West on Wednesday and requested more information before I can consider approving the two year budget/project extension.

- 1. Identify the items completed, the date of completion and description of how this item was completed.
- 2. Explanation why item 8 (Alternative Disinfection System Ultra Violat) was not completed is excellent. Give explanation why items 8, 13, 14, 16, 17, & 20 were not completed.
- 3. Why hasn't the agreement with the Village of Adelphi been signed. What't holding this up.
- 4. An updated progress report is due immediately.
- 5. I'll also need a new timeline schedule of activities for the two year period.

Once I receive your response to the above questions, then I will be able to review the 11/2/04 request for an extension.

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